

From: "Amy Hood" <amy@wtdcpa.com>
To: "Janice Jones" <jjones@memphiscrime.org>
CC: "Lee Hood" <lee@wtdcpa.com>
"Carol Bell" <carol@wtdcpa.com>
"William Gibbons \ (wgibbons\)" <wgibbons@memphis.edu>
"Sharon Walker" <swalker@memphiscrime.org>
Date: 2/23/2017 11:23:32 AM
Subject: RE: Request for Revenue and Expense Codes

Janice,

Please use code 2.17.8500 for all deposits and use 1.17.xxxx for the related expenses. Thanks!

Amy Hood

Whitehorn Tankersley & Davis, PLLC
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Any accounting, business or tax advice contained in this communication, including attachments, is not intended as a thorough, in-depth analysis of specific issues, nor is it sufficient to avoid tax related penalties

From: Janice Jones [mailto:jjones@memphiscrime.org]
Sent: Wednesday, February 22, 2017 2:32 PM
To: Amy Hood <amy@wtdcpa.com>
Cc: Lee Hood <lee@wtdcpa.com>; Carol Bell <carol@wtdcpa.com>; William Gibbons (wgibbons)

<wgibbons@memphis.edu>; Sharon Walker <swalker@memphiscrime.org>

Subject: Request for Revenue and Expense Codes

Amy,

MSCC is undertaking a new project, Major Jim Strickland's Recruit/Retain Initiative. The funds for this program are to be maintained in a separate account. Please assign a revenue and expense code for this project. Invoices have already been sent out and funds are expected as early as next week.

If you have any questions, please let us know.

Thank you,

Janice

Janice E. Jones

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